



Remit Address:

INVOICE

Page 1 of 1

Advertiser		Invoice #	
Product		Invoice Date	
Estimate Number		Invoice Month	
Station	WQFL	Order #	4071138
Account Executive	Anthony Castaneda	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/27/12

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<u>Gross Total</u>	\$18,000.00
<u>Agency Commission</u>	\$2,700.00
<u>Net Amount Due</u>	\$15,300.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the records of [REDACTED]

Station agrees not to discriminate in the sale or advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin or ancestry.